Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill
Division: Yelahanka Division.
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....
Date.....20

ALE/YNK.D/UB..Dn.
SBR No:
Date:

Name of work: "Construction Supervision, Project Management and Quality Control (PMC) of Improvements to Kalyaniat Yelahanka Lake in Kempegowda Ward no 01".

Job Code No: 001-21-000015

Name of Contractor and Full Address : Shriya Construction and Consultancy, No. 1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064

Work Order No: **EE/YNK.D/WO/Quot./56/2021-22.** **Dated: 21-09-2021**

Certified that the measurements were taken by me on 09-05-2022 and recorded in pages 116650 to 116651 of measurement Book No. 1167 and that the work is satisfactorily executed.

Contractor B.I. Hanumanthappa

Officer-in-charge of work

Certified that the measurements were taken by me on 10/5/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Ramanajanaik

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Division
Yelahanka, Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Theel - (BBMP) 96001-
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	96001-
4)	Deduct Payment :	IT
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	96001-
5)	Balance being unpaid value of work done held in reserve	TD
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	Nil. 86401-
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature B.I. Hanumanthappa

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2. B.I. Hanumanthappa

Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted For Rs. 96001-

By Ch Rs: 86401- (In Words) —

..... — And by Adjustment

For Rs. 9601-

Dated..... Account Student

Exe Engineer
B.B.M.P. Bangalore

Paid by me by cheque No.....Dated.....

Cash Rs.....

Executive Engineer

Initials of Officer Making Payment

SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	"Construction Supervision, Project Management and Quality Control (PMC) of Improvements to Kalyaniat Yelahanka Lake in Kempegowda Ward no 01".						96000.00		96000.00
					Grand Total		96000.00		96000.00

Certificate:

Certified that the Consultant has done work satisfactorily

Assistant Engineer W-01

Assistant Executive Engineer
Yelahanka Division,
BBMP, Bangalore - 560 064.